

SECRET

OCSSD-M79-147  
04 April 1979

DD/A Registry

File Vehicles

MEMORANDUM FOR: Special Support Assistant,  
Deputy Director for Administration

25X1 FROM : [redacted]  
Chief, Support Services Division, OC

25X1 SUBJECT : Mr. [redacted] Car Rental Expenses [redacted]

REFERENCES : A. [redacted]  
B. Director 193046  
C. Letter to Mr. [redacted] dtd 09 Jan. 1979,  
from Clearance Officer, Office of Finance

25X1 1. Mr. [redacted] is a former Office of Communications  
employee who was returned short-of-tour from [redacted]  
and resigned from the Agency on 16 June 1978.

25X1 2. After his PCS arrival in [redacted] on 27 January 1978,  
his POV was extensively damaged while in transit from the port  
and, thereby, rendered completely unusable. The POV was held  
25X1 by [redacted] customs, due to a procedural problem, until  
25X1 15 March 1978 when [redacted] finally obtained its release.  
25X1 Subsequently, [redacted] Station requested and was granted authority  
to reimburse Mr. [redacted] for the official use of a rental car  
based on the considerations outlined in reference A. [redacted]

25X1 3. Approval was granted subject to the provisions of  
reference B, specifically that Mr. [redacted] pay for any per-  
sonal use of the rental car. However, the station paid the  
full amount of the rental, \$1,286.42, rather than the net  
amount, i.e. cost less personal use. The Office of Communica-  
tions was not aware that the full amount had been paid until  
after Mr. [redacted] resigned, departed the area and received all  
funds due him from the Agency. [redacted]

25X1 4. Without success, OC has attempted to have Mr. [redacted]  
account for this advance and refund the related amount due.  
Since Mr. [redacted] has failed to respond to our letter of  
09 January, we feel that further pursuit of this matter would  
be counter-productive and not in the best interest of the  
government.

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K1 SUBJECT: Mr.  Car Rental Expenses  25X

K1 Therefore, it is requested that approval be granted to write off the \$1,286.42 in order to clear records of this advance.

/s/ C. D. May

APPROVED:

~~SSA/DDA~~ ADDA

13 APR 1970

Date

DISAPPROVED:

~~SSA/DDA~~

Date

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